

## Message Text

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ORIGIN NEA-12

INFO OCT-01 ADP-00 DODE-00 PM-07 NSC-10 SS-15 RSC-01

CIAE-00 INR-10 NSAE-00 L-03 ABF-01 TRSE-00 OMB-01

MC-02 IGA-02 AID-20 ACDA-19 NSCE-00 INRE-00 SSO-00

EUR-25 /129 R

DRAFTED BY NEA/ ARN: EPDJEREJIAN/ DOD/ ISA: APRADOS: JFC

22670 5/24/73

APPROVED BY NEA - ALFRED L. ATHERTON JR.

DOD/ ISA - MR. NOYES

DSAA - MR. THIEBERGER

----- 029743

O 242300 Z MAY 73

FM SECSTATE WASHDC

TO AMEMBASSY BEIRUT IMMEDIATE

USCINCEUR

C O N F I D E N T I A L STATE 100616

E. O. 11652: GDS

TAGS: MASS, JO, US

SUBJECT: DELIVERY MILITARY EQUIPMENT TO LEBANON

REF: BEIRUT 5862

JOINT STATE/ DEFENSE MESSAGE

1. YOU SHOULD ASSURE GOL THAT USG IS FULLY SYMPATHETIC TO LEBANESE MILITARY REQUIREMENTS IN AFTERMATH OF THE RECENT ARMY- FEDAYEEN CONFRONTATION. TO ASSIST THE LEBANESE ARMY IN CONSOLIDATING ITS CONTROL DURING THE DELICATE PHASE FOLLOWING THE CEASE- FIRE WE ARE ENDEAVORING TO COMPRESS LEAD TIMES TO THE SHORTEST POSSIBLE INTERVALS. HOWEVER, IN SOME CASES, SUPPLY ACTION IS CONTINGENT UPON FINAL AGREEMENT BY LEBANESE AUTHORITIES AND CHANGES IN FUNDING REQUIREMENTS. YOU MAY INFORM GOL AS FOLLOWS RE  
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FOUR CASES CITED IN REFTEL.

2. MINE DETECTORS ORDERED UNDER CASE UHP WILL BE MADE AVAILABLE FOR RELEASE TO FREIGHT FORWARDER WITHIN 10 DAYS.

3. ALARM DEVICES, CASE UIJ CAN BE MADE AVAILABLE FOR IMMEDIATE SHIPMENT. HOWEVER, DA IS NOT IN RECEIPT OF SIGNED SALES CASE OR CHECK FOR DOLS 7942. AS SOON AS RECEIVED, MATERIAL CAN BE RELEASED TO FREIGHT FORWARDER.

4. REQUEST YOU CONFIRM THAT MATERIAL COVERED BY ABOVE CASES ( UHP AND UIJ) SHOULD BE AIRLIFTED. IF GOL DESIRES AIR LIFT, DD FORMS 1513 MUST BE AMENDED ACCORDINGLY. TO EXPEDITE THIS STEP, REQUEST GOL AUTHORIZE LEBANESE EMBASSY IN WASHINGTON TO SIGN AMENDED 1513'S. FURTHER, GOL SHOULD EXPEDITE FUNDING OF ADDITIONAL COSTS.

5. SIGNAL EQUIPMENT UNDER CASE UHD IS ALSO AVAILABLE FOR SHIPMENT. HOWEVER, THE AVAILABLE FUNDS FOR THIS CASE, WHICH WAS CONCLUDED AS A DEPENDABLE UNDERTAKING, ARE ONLY DOLS 73,987.20. THIS AMOUNT HAS ALREADY BEEN USED TO FINANCE SHIPPED REPAIR PARTS. FINCISCOM IS NOW FORWARDING BILL FOR DOLS 105,738.74 TO COVER RADIOS AND AIR SHIPMENT COSTS. REQUEST GOL ARRANGE TO HAVE CHECK FORWARDED TO FINCISCOM ASAP.

6. ARMY RECEIVED SIGNED DD FORM 1513 FOR CASE UIB ON MAY 24, COVERING 224 TRUCKS. IT WILL BE RECALLED THAT IN NOVEMBER 1972 THE USG UNDERTOOK TO DIVERT THE INITIALLY DESIRED QUANTITY OF TRUCKS (524 AT THAT TIME) FROM PRODUCTION DEDICATED TO ANOTHER RECIPIENT IN ORDER TO ACCOMMODATE LEBANESE REQUIREMENTS FOR EARLY DELIVERY. BY SO DOING WE WERE ABLE TO REDUCE LEAD TIME FROM ORIGINAL 36 MONTHS TO 14. SOME FURTHER COMPRESSION OF LEAD TIMES MAY BE POSSIBLE TO ENABLE SHIPMENT OF TRUCKS BY SEPTEMBER 1973 AND DOD IS NOW REVIEWING THIS POSSIBILITY. IF IT BECOMES POSSIBLE TO MAKE DELIVERY BY SEPTEMBER 1973, ARMY WILL NEED AN IMMEDIATE DEPOSIT OF DOLS 2 MILLION. IN THE EVENT GOL DOES NOT RPT NOT DESIRE DELIVERY OF TRUCKS BY SEPTEMBER 1973, ( FYI FOR REASONS OF EARLY FUNDING REQUIREMENT OR OTHER REASONS, END FYI) DOD SHOULD BE ADVISED IMMEDIATELY. IF DELIVERY BY SEPTEMBER 1973 IS NOT DESIRED  
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BY GOL, THE FUNDING REQUIREMENTS AS CURRENTLY STATED ON THE SIGNED SALES CASE REMAIN IN EFFECT. RUSH

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NMAFVVZCZ

\*\*\* Current Handling Restrictions \*\*\* n/a

\*\*\* Current Classification \*\*\* CONFIDENTIAL

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